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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

41 Ravalli

0731 Corvallis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,701,821.11	
Amount Paid Thru This Month:	\$1,480,728.44	
Remaining Balance Due:	\$2,221,092.67	
Monthly Payment Due:		\$370,182.11
This Month's Payment - sent to Ravalli County		\$370,182.11

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$346,179.60	
Amount Paid Thru This Month:	\$138,471.84	
Remaining Balance Due:	\$207,707.76	
Monthly Payment Due:		\$34,617.96
This Month's Payment - sent to Ravalli County		\$34,617.96

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$28,600.80	
Amount Paid Thru This Month:	\$11,440.32	
Remaining Balance Due:	\$17,160.48	
Monthly Payment Due:		\$2,860.08
This Month's Payment - sent to Ravalli County		\$2,860.08



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December Payment

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41 Ravalli

0731 Corvallis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,200.00	
Amount Paid Thru This Month:	\$880.00	
Remaining Balance Due:	\$1,320.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Ravalli County		\$220.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$300,312.32	
Amount Paid Thru This Month:	\$120,124.92	
Remaining Balance Due:	\$180,187.40	
Monthly Payment Due:		\$30,031.23
This Month's Payment - sent to Ravalli County		\$30,031.23



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Monthly Payment Advice

December Payment

FY2010-11

41 Ravalli

0732 Stevensville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,539,718.72	
Amount Paid Thru This Month:	\$615,887.48	
Remaining Balance Due:	\$923,831.24	
Monthly Payment Due:		\$153,971.87
This Month's Payment - sent to Ravalli County		\$153,971.87

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$144,352.03	
Amount Paid Thru This Month:	\$57,740.80	
Remaining Balance Due:	\$86,611.23	
Monthly Payment Due:		\$14,435.20
This Month's Payment - sent to Ravalli County		\$14,435.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,913.20	
Amount Paid Thru This Month:	\$5,165.28	
Remaining Balance Due:	\$7,747.92	
Monthly Payment Due:		\$1,291.32
This Month's Payment - sent to Ravalli County		\$1,291.32



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41 Ravalli

0732 Stevensville Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,800.00	
Amount Paid Thru This Month:	\$1,120.00	
Remaining Balance Due:	\$1,680.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Ravalli County		\$280.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$131,824.69	
Amount Paid Thru This Month:	\$52,729.88	
Remaining Balance Due:	\$79,094.81	
Monthly Payment Due:		\$13,182.47
This Month's Payment - sent to Ravalli County		\$13,182.47



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Monthly Payment Advice

December Payment

FY2010-11

41 Ravalli

0733 Stevensville H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,281,732.94	
Amount Paid Thru This Month:	\$512,693.16	
Remaining Balance Due:	\$769,039.78	
Monthly Payment Due:		\$128,173.29
This Month's Payment - sent to Ravalli County		\$128,173.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$102,500.19	
Amount Paid Thru This Month:	\$41,000.08	
Remaining Balance Due:	\$61,500.11	
Monthly Payment Due:		\$10,250.02
This Month's Payment - sent to Ravalli County		\$10,250.02

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,445.60	
Amount Paid Thru This Month:	\$3,378.24	
Remaining Balance Due:	\$5,067.36	
Monthly Payment Due:		\$844.56
This Month's Payment - sent to Ravalli County		\$844.56



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41 Ravalli

0733 Stevensville H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,400.00	
Amount Paid Thru This Month:	\$560.00	
Remaining Balance Due:	\$840.00	
Monthly Payment Due:		\$140.00
This Month's Payment - sent to Ravalli County		\$140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$78,088.28	
Amount Paid Thru This Month:	\$31,235.32	
Remaining Balance Due:	\$46,852.96	
Monthly Payment Due:		\$7,808.83
This Month's Payment - sent to Ravalli County		\$7,808.83



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December Payment

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41 Ravalli

0735 Hamilton K-12 Schools

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,255,639.36	
Amount Paid Thru This Month:	\$1,700,157.98	
Remaining Balance Due:	\$2,555,481.38	
Monthly Payment Due:		\$425,563.94
Prior year payment adjustment due to audit change in ANB	\$-2,097.78	
Amount Paid Thru This Month:	\$-2,097.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$-2,097.78
This Month's Payment - sent to Ravalli County		\$423,466.16

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$378,622.53	
Amount Paid Thru This Month:	\$151,449.00	
Remaining Balance Due:	\$227,173.53	
Monthly Payment Due:		\$37,862.25
This Month's Payment - sent to Ravalli County		\$37,862.25

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$33,374.40	
Amount Paid Thru This Month:	\$13,349.76	
Remaining Balance Due:	\$20,024.64	
Monthly Payment Due:		\$3,337.44
This Month's Payment - sent to Ravalli County		\$3,337.44



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41 Ravalli

0735 Hamilton K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$1,200.00	
Remaining Balance Due:	\$1,800.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Ravalli County		\$300.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$416,939.58	
Amount Paid Thru This Month:	\$166,775.84	
Remaining Balance Due:	\$250,163.74	
Monthly Payment Due:		\$41,693.96
This Month's Payment - sent to Ravalli County		\$41,693.96



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December Payment

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41 Ravalli

0738 Victor K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,111,382.81	
Amount Paid Thru This Month:	\$444,553.12	
Remaining Balance Due:	\$666,829.69	
Monthly Payment Due:		\$111,138.28
This Month's Payment - sent to Ravalli County		\$111,138.28

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$94,280.71	
Amount Paid Thru This Month:	\$37,712.28	
Remaining Balance Due:	\$56,568.43	
Monthly Payment Due:		\$9,428.07
This Month's Payment - sent to Ravalli County		\$9,428.07

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,690.80	
Amount Paid Thru This Month:	\$3,076.32	
Remaining Balance Due:	\$4,614.48	
Monthly Payment Due:		\$769.08
This Month's Payment - sent to Ravalli County		\$769.08



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41 Ravalli

0738 Victor K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Ravalli County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$70,027.39	
Amount Paid Thru This Month:	\$28,010.96	
Remaining Balance Due:	\$42,016.43	
Monthly Payment Due:		\$7,002.74
This Month's Payment - sent to Ravalli County		\$7,002.74



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December Payment

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41 Ravalli

0740 Darby K-12 Schools

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,207,111.21	
Amount Paid Thru This Month:	\$482,844.48	
Remaining Balance Due:	\$724,266.73	
Monthly Payment Due:		\$120,711.12
This Month's Payment - sent to Ravalli County		\$120,711.12

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$110,187.32	
Amount Paid Thru This Month:	\$44,074.92	
Remaining Balance Due:	\$66,112.40	
Monthly Payment Due:		\$11,018.73
This Month's Payment - sent to Ravalli County		\$11,018.73

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,425.20	
Amount Paid Thru This Month:	\$3,370.08	
Remaining Balance Due:	\$5,055.12	
Monthly Payment Due:		\$842.52
This Month's Payment - sent to Ravalli County		\$842.52



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41 Ravalli

0740 Darby K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Ravalli County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$104,250.62	
Amount Paid Thru This Month:	\$41,700.24	
Remaining Balance Due:	\$62,550.38	
Monthly Payment Due:		\$10,425.06
This Month's Payment - sent to Ravalli County		\$10,425.06



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Monthly Payment Advice

December Payment

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41 Ravalli

0741 Lone Rock Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$720,689.07	
Amount Paid Thru This Month:	\$288,275.64	
Remaining Balance Due:	\$432,413.43	
Monthly Payment Due:		\$72,068.91
This Month's Payment - sent to Ravalli County		\$72,068.91

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$70,267.16	
Amount Paid Thru This Month:	\$28,106.88	
Remaining Balance Due:	\$42,160.28	
Monthly Payment Due:		\$7,026.72
This Month's Payment - sent to Ravalli County		\$7,026.72

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,916.00	
Amount Paid Thru This Month:	\$2,366.40	
Remaining Balance Due:	\$3,549.60	
Monthly Payment Due:		\$591.60
This Month's Payment - sent to Ravalli County		\$591.60



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41 Ravalli

0741 Lone Rock Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Ravalli County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$60,511.37	
Amount Paid Thru This Month:	\$24,204.56	
Remaining Balance Due:	\$36,306.81	
Monthly Payment Due:		\$6,051.14
This Month's Payment - sent to Ravalli County		\$6,051.14



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Monthly Payment Advice

December Payment

FY2010-11

41 Ravalli

0743 Florence-Carlton K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,456,424.72	
Amount Paid Thru This Month:	\$982,569.88	
Remaining Balance Due:	\$1,473,854.84	
Monthly Payment Due:		\$245,642.47
This Month's Payment - sent to Ravalli County		\$245,642.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$219,024.00	
Amount Paid Thru This Month:	\$87,609.60	
Remaining Balance Due:	\$131,414.40	
Monthly Payment Due:		\$21,902.40
This Month's Payment - sent to Ravalli County		\$21,902.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$18,727.20	
Amount Paid Thru This Month:	\$7,490.88	
Remaining Balance Due:	\$11,236.32	
Monthly Payment Due:		\$1,872.72
This Month's Payment - sent to Ravalli County		\$1,872.72



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0743 Florence-Carlton K-12 Schls

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$1,040.00	
Remaining Balance Due:	\$1,560.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Ravalli County		\$260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$137,046.00	
Amount Paid Thru This Month:	\$54,818.40	
Remaining Balance Due:	\$82,227.60	
Monthly Payment Due:		\$13,704.60
This Month's Payment - sent to Ravalli County		\$13,704.60



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December Payment

FY2010-11

41 Ravalli
9690 Bitterroot Valley Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$65,098.80	
Amount Paid Thru This Month:	\$26,039.52	
Remaining Balance Due:	\$39,059.28	
Monthly Payment Due:		\$6,509.88
This Month's Payment - sent to Ravalli County		\$6,509.88

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$370,137.00	
Amount Paid Thru This Month:	\$148,054.80	
Remaining Balance Due:	\$222,082.20	
Monthly Payment Due:		\$37,013.70
This Month's Payment - sent to Ravalli County		\$37,013.70